Subject: Fwd: BID Invoice

From: Moises Gomez </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE

GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS

/CN=77FB75F3C355486086136AEA6BBD5B4B-MOISES>

Date: 02/26/2018 12:41 PM

To: Hannah Reneau <hannahr@arroyoins.com>

CC: Rebecca <rebecca@lani.org>

Hello Hannah,

It appears that for some reason we are not showing up on the Track4la system and per Eugene the certificate doesn't match.

Can you please renter the information and send me a confirmation that I can then forward to the City Clerk's office.

Thank you

Moises Gomez
BlQ BID Program Manager
Los Angeles Neighborhood Initiative
800 Figueroa St., Ste. 970
Los Angeles, CA 90017
(213) 627-1822 x13
(323) 200-9132 mobile
(214) 627-1821 fax
moises@lani.org
www.lani.org

From: Eugene Van Cise <eugene.vancise@lacity.org>

Sent: Monday, February 26, 2018 7:55 AM

Subject: Re: BID Invoice

To: Moises Gomez <moises@lani.org>

Moises,

That certificate number does not match the attached document. The attached document is not on track4la. Until it is we cannot process any invoices.

If your insurance agent is experiencing any problems with this system, or has any questions, please contact CAO staff at (213) 978-RISK (7475), or:

Jacquelyn Hoard Risk & Insurance Assistant CAO, Risk Mgmt., Ins. & Bonds

Direct Line: 213-978-7666 <tel:213-978-7666>

Email: Jacquelyn.Hoard@lacity.org <mailto:Jacquelyn.Hoard@lacity.org>

<https://mail.google.com/mail/u/0/images/cleardot.gif> Eugene Van Cise
Management Analyst II
Office of the City Clerk

213-978-1315 <tel:213-978-1315>

On Fri, Feb 23, 2018 at 9:43 AM, Moises Gomez <moises@lani.org <mailto:moises@lani.org >

Fwd: BID Invoice

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wrote:
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Eugene,

I spoke with our insurance broker and she confirmed that the information was entered into track4la system on February 9th, 2018, Certificate Approval (CA) #131679.

Attached is a pdf of the confirmation generated by the system.

Can you double check to see if there is a glitch in the system that may be causing LANI incorrectly display as noncompliant with the insurance requirement?

Thanks,

Moises Gomez

Program Manager

BLQ BID Program Manager

http://blqbid.org <http://blqbid.org/>

Los Angeles Neighborhood Initiative

800 Figueroa St., Suite 970

Los Angeles, CA 90017

(213) 627-1822 ext. 13 <tel:(213)%20627-1822>

(323) 200-9132 <tel:(323)%20200-9132> Mobile

(213) 627-1821 <tel:(213)%20627-1821> Fax

moises@lani.org <mailto:moises@lani.org>

www.lani.org <http://www.lani.org/>

From: Eugene Van Cise [mailto:eugene.vancise@lacity.org <mailto:eugene.vancise@lacity.org>]

Sent: Wednesday, February 21, 2018 1:29 PM
To: Moises Gomez <moises@lani.org <mailto:moises@lani.org> >

Subject: Re: BID Invoice

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Moises,
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Our records indicate that the BID's directors and officers insurance expired on 10/1/17 and we do not have a certificate on track4la that shows otherwise.

Eugene Van Cise

Management Analyst II

Office of the City Clerk

213-978-1315 <tel:213-978-1315>

On Wed, Feb 21, 2018 at 10:14 AM, Moises Gomez <<u>moises@lani.org</u> <mailto:moises@lani.org> > wrote:

Hello Eugene,

I am inquiring about the BLQ BID Invoice for \$46,493.59 for 1/29/18. The insurance requirements have been updated and I was checking to see if the funds have been released yet.

If you have any questions, please feel free to contact me.

Sincerely,

Moises Gomez

Program Manager

BLQ BID Program Manager

http://blqbid.org <http://blqbid.org/>

Los Angeles Neighborhood Initiative

800 Figueroa St., Suite 970 https://maps.google.com

/?q=800+Figueroa+St.,+Suite+970%0D+Los+Angeles,+CA+90017&entry=gmail&source=g>

Los Angeles, CA 90017 https://maps.google.com /?q=800+Figueroa+St.,+Suite+970%OD+Los+Angeles,+CA+90017&entry=gmail&source=g>

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moises@lani.org <mailto:moises@lani.org>

www.lani.org <http://www.lani.org/>

From: Rebecca

Sent: Monday, February 05, 2018 3:55 PM

To: Eugene Van Cise < eugene.vancise@lacity.org

<mailto:eugene.vancise@lacity.org> >

Cc: Moises Gomez <moises@lani.org <mailto:moises@lani.org> >

Subject: Re: BID Invoice

Hi Eugene:

Darin is no longer with LANI. Moises Gomez is his replacement and is copied here. He will be able to work with our insurance broker to provide the updated proof of insurance.

Thank you!

Rebecca

Sent from my iPhone

On Feb 5, 2018, at 3:43 PM, Eugene Van Cise <<u>eugene.vancise@lacity.org</u> <mailto:eugene.vancise@lacity.org> > wrote:

Darin,

I have a BLQ-Pico invoice for \$46,493.59 dated 1/29/2018. Our records indicate that the BID's directors and officers insurance expired on 10/1/17. Please have your insurance agent provide current proof of insurance.

Proof of insurance must be submitted online at http://track4la.lacity.org/ http://track4la.lacity.org/

If your insurance agent experiences any problems with this system, or has any questions, please contact CAO staff at (213) 978-RISK (7475), or:

Jacquelyn Hoard

Risk & Insurance Assistant

CAO, Risk Mgmt., Ins. & Bonds

Direct Line: 213-978-7666 <tel:213-978-7666>

Email: Jacquelyn.Hoard@lacity.org

<mailto:Jacquelyn.Hoard@lacity.org>

https://mail.google.com/mail/u/0/images/cleardot.gif Eugene Van

Cise

Management Analyst II

Office of the City Clerk

213-978-1315 <tel:213-978-1315>

-image001.jpg-



- Attachments:

image001.jpg

9.9 KB